

Revised May 1970
2 Treasury FRM 2500
1080-108-06

VOUCHER FOR TRANSFERS

BETWEEN APPROPRIATIONS AND/OR FUNDS

EXCEPTION TO RELEASE 2003/09/10 : CIA-RDP96-00792R000100140059-8

Department, establishment, bureau, or office billing

DIA

RCC-4

Washington, DC 20301

Department, establishment, bureau, or office billed

CDR

USAINSCOM

ATTN: IAFM-OPS-HU

FT MEADE, MD 20755

650113

SCHEDULE NO

BILL NO.

81-63

PAID BY

FT MEADE, MD

20755

DSSN 5587

02 JUN 1981

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
		Project "GRILL FLAME" (U)				\$ 130,000.00
MAKE CHECK PAYABLE TO: TREASURER OF THE US						TOTAL \$ 130,000.00

Remittance in payment hereof should be sent to--

ACCOUNTING CLASSIFICATION - Billing Office

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

1 June 1981

(Date)

P. E. BROWER

(Authorized administrative or certifying officer)

Budget Officer, USAINSCOM, FGCM, MD

ACCOUNTING CLASSIFICATION - Office Billed

2112020 25-2037 P381321.03250-2572 S18128 2P29

\$130,000.00

Paid by Check No. 10,294, dated 2 June 1981